

**AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION**  
**ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION**  
**OCTOBER 20, 2015 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION**

**AFFECTED TAXING AGENCY:**

**87003 HACIENDA LA PUENTE UNIFIED SCHOOL DISTRICT**

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA PUENTE - LA PUENTE R.P.	0.00	117,476.87	117,476.87	0.00	117,476.87
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$117,476.87</b>	<b>\$117,476.87</b>	<b>\$0.00</b>	<b>\$117,476.87</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>117,476.87</b>	<b>0.00</b>	<b>117,476.87</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**87006 COUNTY SCHOOL SERVICE FUND- HACIENDA-LA PUENTE**

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LA PUENTE - LA PUENTE R.P.	0.00	4,963.16	4,963.16	0.00	4,963.16
<b>AGENCY TOTAL</b>	<b>\$0.00</b>	<b>\$4,963.16</b>	<b>\$4,963.16</b>	<b>\$0.00</b>	<b>\$4,963.16</b>
<b>ALLOCATED / DISTRIBUTED</b>			<b>4,963.16</b>	<b>0.00</b>	<b>4,963.16</b>
<b>BALANCE DUE</b>			<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

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**AFFECTED TAXING AGENCY:**

**87007 DEV.CTR.HDCPD.MINOR-HACIENDA-LA PUENTE**

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA PUENTE - LA PUENTE R.P.	0.00	574.36	574.36	0.00	574.36
AGENCY TOTAL				\$0.00	\$574.36
ALLOCATED / DISTRIBUTED				0.00	574.36
BALANCE DUE				\$0.00	\$0.00